

"2002"

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate <i>Kitty Kimball</i> 7836 BENNETT Dr. VANESS, LA. 70783		2. Office Sought (Include title of office as well as parish, city, town and/or election district) <i>Supreme Court</i>	OFFICE USE ONLY <i>Ann 2/14</i>
3. Date of Primary This report covers from <u>Dec. 1, 2002</u> through <u>Dec. 31, 2002</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT IF: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND off loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) <i>People's BANK New Roads La. 70760</i>	7. Full Name and Address of Treasurer <i>Clyde Kimball 7836 Bennett Dr. Vaness, La. 70783</i>		
8. Name of Person Preparing Report <i>Clyde Kimball</i> Daytime Telephone <u>638-7405</u>			
9. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.			
This <u>21</u> day of <u>Dec.</u> , <u>2002</u> .			
<i>Clyde Kimball</i> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		638-7405 Daytime Telephone	
Signature of Treasurer		Daytime Telephone	

0301165

RECEIVED
CAMPAIGN FINANCE
REGISTRATION
DIVISION

FEB 14 2002

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	<i>N</i>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 6 + 8 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	<i>11,495.79</i>
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	<i>11,495.79</i>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	<i>108,884.70</i>
15. Plus total receipts this period <small>(Line 8 above)</small>	
16. Less total disbursements this period <small>(Line 13 above)</small>	<i>11,495.79</i>
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	<i>96,388.91</i>

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Merrick & Hogan 105 Grand New Roads, IA 50260	1/2/02 4-1 7-15	CPA	\$50.00 350.00 200.00 <u>600.00</u>
Shell Des Moines, IA 50367	1/2 3-1 4-1 6-1 7-15 10-1	gas	96.67 24.18 6.88 66.57 34.00 74.00 <u>114.90</u>
Citgo Des Moines, IA 50362	1/2 10-1 5-1 4-1 6-1 2-3 7-1 9-5	gas	106.50 54.00 79.88 54.28 48.05 75.89 66.31 577.00 92.19
Cingular P.O. Box 530016 Atlanta, Ga. 30353	1/2 7-1 12-3 2-5 8-1 3-1 9-5 4-1 10-1 6-1 11-1	mobile phone	86.95 69.99 38.54 72.50 90.72 89.49 54.44 59.65 44.44 61.11 58.59 105.54 56.67 63.44 56.67 63.44
E. J. Jones/Prob'l P.O. Box 6533 The Lakes, NV 88901	1/2 7-1 2-5 8-4 3-1 9-5 4-1 10-14 5-1 11-1 6-1 12-7	gas	53.59 77.78 74.07 29.00 20.05 151.71 63.70 172.67 144.03 88.48 37.65 185.52 <u>444.41</u>
U.S. Post Office New Roads, IA 50260	1/2 3-1 8-1	Stamps	63.12 34.00 77.00 <u>174.12</u>
Citizen Paging 1226 N. Fremont Street Dr. B.M. 70815	1/2 3-1 6-10 7-12 12-30	paging service	31.93 31.93 31.93 31.93 31.93
Conoco P.O. Box 2001 Concord, CA 94529	1/2 9-5 2-3 10-14 3-11 11-11 4-5 12-7 7-15 9-5	gas	3.81 16.56 75.81 66.90 56.29 60.57 62.87 62.54 52.82 62.54 <u>35.72 173.29</u>
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMP 61519 B.A.	1-29-02	computer	2,666.71
Bell South P.O. Box 105503 Atlanta, Ga. 30348	2-5 8-12 3-1 9-16 4-1 10-14 4-4 11-11 5-3 12-30 7-19	Phone 102	100.32 107.23 104.26 108.36 84.43 80.41 120.31 94.30 107.14 100.84 100.12 113.40 7300.75
AVAYA P.O. Box 487 Washington, DC 20039	2-5 5-2 7-15 H-1	Phone equipment as fed	234.43 234.43 234.43 234.43 737.72
1 st United Methodist Church New Albany, La. 70760	2-21	Bldg. Rent	500.00
Bassett Home Furnish Atlanta, Ga.	3-1	File cabinet	303.50
Pante Lycée Banner P.O. Box 400 New Albany, La. 70760	3-1	New paper	100.00
Capital City Press P.O. Box 588 B.A. 70824	2-11	Publication	133.04
Bassett Women's Program Bassett House, La.	3-12	Lodging	500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Pointe Coupee Office Supply P.O. Box 366 New Roads, La. 70760	3-12	Office supplies	37.39
Cancer Crusade 3500 N. Huron Metairie, La. 70002	4-16	Donation	150.00
18th Judicial Bar Assoc. P.O. Box 71 Plaqu., La. 70765	4-16 1/0	Bar dues 1. cl	50.00
Women for Government B.R.	4-16	Donation	25.00
B.P./Amoco Des Moines, IA. 50360	8-1 9-5	gas	68.61 24.54 93.15
Sec. of State B.R.	8-12	fee	5.00
BEST Buy - Com B.R.	9-2	Computer equip.	106.30
The Times - Beaumont N.D.	11-2	Report to office	61.20
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Cystic Fibrosis Foundation P.O.	11-2	Donation	\$500.00
St. Mary's Catholic Church New Haven, La.	12-11	Alzheimer - Children Xmas Fund	1,000.00
The Times - Picayune 3800 Howard Ave. N.O. 70125	12-30	Subscription (1 yr.)	74.90
C + K Associates Wash. D.C.	12-11	Wash. Merchandise	300.00
5. Total OTHER DISBURSEMENTS during this reporting period			